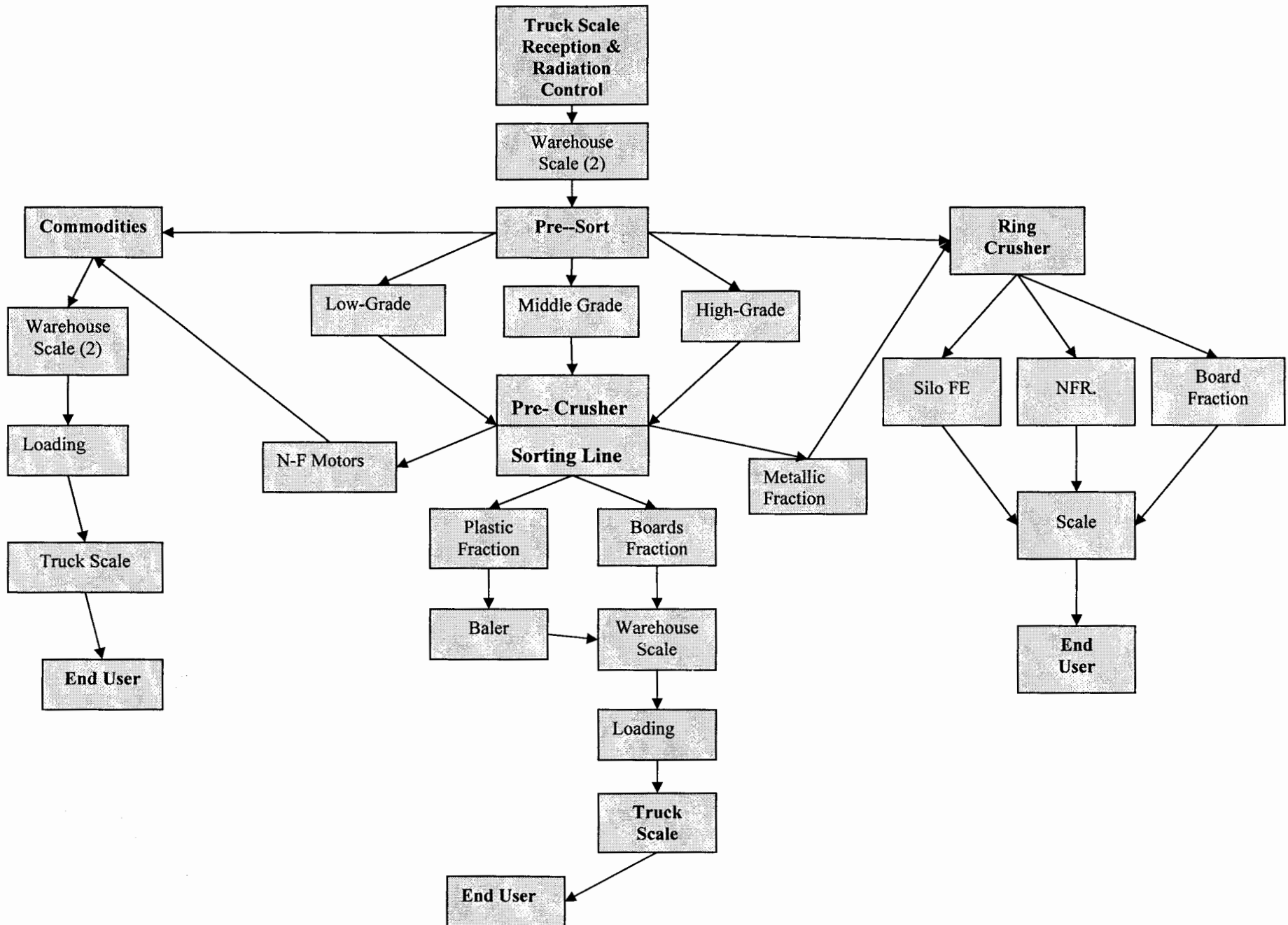


Attachment #2

Process Flow Diagram

Kuusakoski Philadelphia, LLC Material Process



Attachment #3

Northeast Metal Traders, Inc. Waste Batteries Documents

Northeast Metal Traders, Inc.

NON-FERROUS AND FERROUS METALS

7345 Milnor Street

Philadelphia, PA 19136

Tel (215) 624-7260

Fax (215) 624-7495

Bill of Lading

NO: 035889

DELIVER TO: GUARANTEED BATTERY
535 ANDREWS RD
STE 200
TREVOSSE, PA 19053
(215) 535-9978

DELIVER ON:
DATE: 08/27/10
TIME:
APPT#:
SO#: 018233-01
CUST REF:

FOR ACCOUNT: GUARANTEED BATTERY (GUAR01)

Gross Weight	Material	Tare	Net	Count
18,538.0	BATTERY, AUTO	357.0	18,181.0	8
2,072.0	BATTERY, STEEL CLAD	40.0	2,032.0	1
20,610.0	*** TOTAL ***	397.0	20,213.0	9

SHIPPED BY: @NORTHEAST METAL TRADERS, INC.
7345 MILNOR STREET

SHIP DATE: 08/26/10

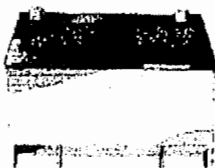
PHILADELPHIA, PA 19136
(215) 624-7260

DELIVERY SEAL #: UL2032600	A TICKET #: A54705
TRAILER #: 712	
CARRIER:	
DRIVER:	

TRUCK WEIGHT:

SPECIAL INSTRUCTIONS:

GROSS	51110
TARE	30500
NET	20610



Guaranteed Batteries, Inc.

535 Andrews Rd., Ste 100
Trevose, PA 19053
Phone 215-355-9978
Fax 215-355-3488

Purchased From: Northeast Metal Traders
7345 Milnor St.
Phila, PA 19136

Quantity	Description
17,707 2,026	Delivered 8/27/10 Net Spent Auto Batteries (18,307-600) 4 extra skids Net Spent Industrial Batteries
GBatteries@yahoo.com	



Guaranteed Batteries

535 Andrews, Trevoise PA. 19053 USA

to evidence the consumption of the material received on this certificate from the above mentioned for a weight of :

[illegible]

The said consumption has been completed in a manner consistent with acceptable engineering standards and in compliance with applicable rules and regulations set forth by the Province of Quebec and Canadian Federal authorities.

In the event that you have any questions regarding Nova Pb Inc or these shipments in particular, please contact :

Patrick Boucher
Buyer
Newalta Corporation

LA CORPORATION NEWALTA / NEWALTA CORPORATION

1200, rue Garnier
Ville Ste-Catherine (Québec)
J5C 1B4

TÉL. 450-632-9910
FAX 450-632-9090
WEB www.newalta.com

Attachment #4

Elemental, Inc. Invoice for CRTs



Invoice from Elemental, Inc.
Elemental, Inc. to: Andrew Ma
Cc: Barry.Sweet
Please respond to "Elemental, Inc."

11/07/2011 02:19 PM

Andrew,
Attached find last invoice to Kuusakoski for handling their CRTs.
If you need additional information or paperwork just let me know.
Karen @ Elemental

Elemental Inc.
2371 Church St
Philadelphia PA 19124
215-289-1475
Karen@eleminc.com

To view your invoice

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.



Inv_6018_from_Elemental_In.pdf

Elemental, Inc.

2371 Church Street
Philadelphia PA 19124

Invoice

Date	Invoice #
10/12/2011	6018

Bill To
Kuusakoski Philadelphia 3150 Orthodox St Philadelphia PA 19137

PAID

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1,151	Monitor sort, pack & recycle, 9/16/11	0.20	230.20
266	Monitor sort, pack and recycle 9/27/11	0.20	53.20
343	Monitor sort, pack and recycle 10/4/11	0.20	68.60
80	TV sort, pack and recycle 10/4/11	0.25	20.00
All work is complete! We appreciate your prompt payment.		Total	\$372.00